

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 94 1701
25 Diesel St.
■ 845 Honda, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 502 8977
■ 26325 Impingo Beach
Durban, 415
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
12 Wallflower Street,
Pardons Eiland, 7450
■ 318 Maitland AGA
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park Gate no 2,
unit 11 15, 6036
■ 3262 North End 6056
(NLA ref 12319)

FREE STATE
(031) 432 3022
11 Dennis Pooler St,
East End, Bloemfontein
■ 22776, Dombos 9370
(NLA ref 13680)

VAT Reg No
4700102629
Co Reg No
1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGECOMBE

4300

TOPS MOOI RIVER SPAR 11297

R103 MOOI RIVER RBN 23

3300 MOOI RIVER

Liq Lic No: KZMLA02/0411140056

VAT: 4750243901

82778283

Route: LPTUE

Del Day:

Page No: 1 of 1

VAT: 4750243901

82778283

ACC. NO.

202545

ORDER

2763838

DATE

24.06.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93956829

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30136	100 RESERVE BRANDY	12x750		3		169.20	507.60
10436	FIRSTWATCH	12x375	1		997.44	83.12	997.44
30526	RUSSIAN BEAR PINEAPPLE	12x200	1		377.97	31.50	377.97
10428	TWO KEYS	12x750	1		1,782.07	148.51	1,782.07
LIQUOR TOTAL							3,665.08
V.A.T.							549.76
TOTAL ZAR							4,214.84

MOOI RIVER SPAR
SPAR A/C No 11297

Goods received by: [Signature] (Name)
Signature: [Signature]
Date: 27/06/24 GRV no: 61221
In the event of queries our claim no/s
Refer/s Time:
Truck Temp: _____
Driver Sign: _____
Vehicle Reg: _____

LIQUOR TOTAL
V.A.T.

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2356420

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

27.06.20